

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
00000000000000000009662	1 of 1
Requisition Nbr.:	From RFQ ID ASA4-4-39
Effective Date:	07/02/2004
Expiration Date:	07/01/2005
Agency Number:	
Facility:	ALL STATE AGENCIES
Vendor Federal ID:	351889350
Vendor Telephone Nbr:	317/253-7831--
Name Of Contact Pers:	CHRIS COFFEY
FAX Number:	317/253-7829--

Vendor: COFFEY MEDICAL INC
Remit to: 2209 PEEBLE BEACH DRIVE
CARMEL IN 46032

Name and Address of Vendor: COFFEY MEDICAL INC
Cntct: CHRIS COFFEY
2209 PEEBLE BEACH DRIVE
CARMEL IN 46032

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for PHILLIPS AUTOMATED EXTERNAL DEFIBRILLATORS (AED) and ACCESSORIES.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow mutiple deliveries on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and type of products, including any options, purchased by any State agency and/or political subdivision, separated by each.
2. Total dollar value of purchases made, separated by State agency and/or political subdivision.

1	0.00 EA	000000000000029592	HeartStart FR2+ AED with No ECG Readout includes Two (2) Adult set of Pads One (1) Pediatric set of Pads One (1) Lithium Battery Data Card and Tray and Carrying Case	1,170.0000
2	0.00 EA	000000000000029593	HeartStart AED Trainer 2 Looks like the FR2 and includes Carrying Case and One (1) set of Training Pads	260.0000
3	0.00 EA	000000000000029594	HeartStart AED Trainer 2 Replacement Training Pads One (1) Set	20.0000
4	0.00 EA	000000000000029595	HeartStart FR2+ Adult Replacement Pads Two (2) Sets of Pads Each Set consist of a Pair of Pads. This is a Single Use Item.	55.2000
5	0.00 EA	000000000000029596	HeartStart FR2+ Pediatric Replacement Pads with One (1) Set of Pads. This is a single use item.	67.2000
6	0.00 EA	000000000000029597	HeartStart FR2+ Replacement Battery	167.2000
7	0.00 EA	000000000100010447	HeartStart FR2+ Data Card and Tray	71.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		